

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/29/2012-11/02/2012	MTWTF..	30	5	900.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/29/2012-11/04/2012		MTWTF..	5		900.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:43 AM		SBTV-102812-33H	30	900.00			
10/30/2012	Tu	06:51 AM		SBTV-102612-31H	30	900.00			
10/31/2012	We	06:29 AM		SBTV-102812-33H	30	900.00			
11/01/2012	Th	06:28 AM		SBTV-103112-36H	30	900.00			
11/02/2012	Fr	06:27 AM		SBTV-103112-36H	30	900.00			
2	THE EARLY SHOW	10/29/2012-11/02/2012	MTWTF..	30	10	500.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/29/2012-11/04/2012		MTWTF..	10		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	08:26 AM		SBTV-102812-33H	30	500.00			
10/29/2012	Mo	08:58 AM		SBTV-102812-33H	30	500.00			
10/30/2012	Tu	07:59 AM		SBTV-102812-33H	30	500.00			
10/30/2012	Tu	08:55 AM		SBTV-102612-31H	30	500.00			
10/31/2012	We	07:58 AM		SBTV-102812-33H	30	500.00			
10/31/2012	We	08:23 AM		SBTV-102612-31H	30	500.00			
11/01/2012	Th	07:58 AM		SBTV-102612-31H	30	500.00			
11/01/2012	Th	08:23 AM		SBTV-103112-36H	30	500.00			
11/02/2012	Fr	08:24 AM		SBTV-103112-36H	30	500.00			
11/02/2012	Fr	08:53 AM		SBTV-102612-31H	30	500.00			
3	RACHAEL RAY	10/29/2012-11/02/2012	MTWTF..	30	5	585.00			
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	09:48 AM		SBTV-102612-31H	30	585.00			
10/30/2012	Tu	09:25 AM		SBTV-102812-33H	30	585.00			
10/31/2012	We	09:28 AM		SBTV-102812-33H	30	585.00			
11/01/2012	Th	09:26 AM		SBTV-102812-33H	30	585.00			
11/02/2012	Fr	09:16 AM		SBTV-103112-36H	30	585.00			
4	LET'S MAKE A DEAL		10/29/2012-11/02/2012		M T W T F . .		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	10:20 AM		SBTV-102812-33H	30	1,000.00			
10/30/2012	Tu	10:34 AM		SBTV-102812-33H	30	1,000.00			
10/31/2012	We	10:26 AM		SBTV-103012-34H	30	1,000.00			
11/01/2012	Th	10:28 AM		SBTV-102612-31H	30	1,000.00			
11/02/2012	Fr	10:26 AM		SBTV-102612-31H	30	1,000.00			
5	PRICE IS RIGHT		10/29/2012-11/02/2012		M T W T F . .		30	5	1,080.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30				Credit
10/30/2012	Tu	11:30 AM		SBTV-102812-33H	30	1,080.00			
10/31/2012	We	11:30 AM		SBTV-103012-34H	30	1,080.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	11:29 AM		SBTV-103112-36H	30	1,080.00			
	11/02/2012	Fr	11:30 AM		SBTV-103112-36H	30	1,080.00			
6	WBZ NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	630.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	12:24 PM		SBTV-102812-33H	30	630.00			
	10/30/2012	Tu	12:26 PM		SBTV-102812-33H	30	630.00			
	10/31/2012	We	12:24 PM		SBTV-103012-34H	30	630.00			
	11/01/2012	Th	12:24 PM		SBTV-102812-33H	30	630.00			
	11/02/2012	Fr	12:24 PM		SBTV-102612-31H	30	630.00			
7	CBS SOAP ROTATION		10/29/2012-11/02/2012		M T W T F . .		30	6	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	01:39 PM		SBTV-102812-33H	30	600.00			
	10/30/2012	Tu	12:28 PM		SBTV-102612-31H	30	600.00			
	10/31/2012	We	01:29 PM		SBTV-102812-33H	30	600.00			
	11/01/2012	Th				30			600.00	Preempted
	11/01/2012	Th	12:29 PM	11/01/2012	SBTV-110112-37H	30	1,200.00	1,200.00		Makegood
	11/02/2012	Fr	01:59 PM		SBTV-102812-33H	30	600.00			
8	DR. PHIL		10/29/2012-11/02/2012		M T W T F . .		30	5	650.00	
FIXED										

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10/29/2012-11/04/2012			M T W T F . .		5		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:52 PM		SBTV-102612-31H	30	650.00			
10/30/2012	Tu	03:24 PM		SBTV-102812-33H	30	650.00			
10/31/2012	We	03:53 PM		SBTV-102612-31H	30	650.00			
11/01/2012	Th	03:54 PM		SBTV-102612-31H	30	650.00			
11/02/2012	Fr	03:54 PM		SBTV-102812-33H	30	650.00			
9	JUDGE JUDY		10/29/2012-11/02/2012		M T W T F . .		30	5	850.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:29 PM		SBTV-102812-33H	30	850.00			
10/30/2012	Tu	04:26 PM		SBTV-102812-33H	30	850.00			
10/31/2012	We	04:18 PM		SBTV-103112-36H	30	850.00			
11/01/2012	Th	04:18 PM		SBTV-103112-36H	30	850.00			
11/02/2012	Fr	04:11 PM		SBTV-103112-36H	30	850.00			
10	JUDGE JUDY		10/29/2012-11/02/2012		M T W T F . .		30	5	850.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:49 PM		SBTV-102612-31H	30	850.00			
10/30/2012	Tu	04:55 PM		SBTV-102812-33H	30	850.00			
10/31/2012	We				30				Credit

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	11/01/2012	Th				30				Credit
	11/02/2012	Fr	04:49 PM		SBTV-102812-33H	30	850.00			
11	5PM NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	1,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	05:23 PM		SBTV-102812-33H	30	1,000.00			
	10/30/2012	Tu	05:15 PM		SBTV-102612-31H	30	1,000.00			
	10/31/2012	We	05:30 PM		SBTV-103112-36H	30	1,000.00			
	11/01/2012	Th	05:28 PM		SBTV-102812-33H	30	1,000.00			
	11/02/2012	Fr	05:28 PM		SBTV-103112-36H	30	1,000.00			
12	530PM NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	1,100.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	05:49 PM		SBTV-102812-33H	30	1,100.00			
	10/30/2012	Tu	05:41 PM		SBTV-102612-31H	30	1,100.00			
	10/31/2012	We	05:57 PM		SBTV-102812-33H	30	1,100.00			
	11/01/2012	Th	05:56 PM		SBTV-102612-31H	30	1,100.00			
	11/02/2012	Fr	05:55 PM		SBTV-102612-31H	30	1,100.00			
13	WBZ NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	1,440.00	
FIXED										

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10/29/2012-11/04/2012			M T W T F . .		5		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:12 PM		SBTV-102612-31H	30	1,440.00			
10/30/2012	Tu	06:29 PM		SBTV-102612-31H	30	1,440.00			
10/31/2012	We	06:29 PM		SBTV-103112-36H	30	1,440.00			
11/01/2012	Th	06:29 PM		SBTV-103112-36H	30	1,440.00			
11/02/2012	Fr	06:27 PM		SBTV-102812-33H	30	1,440.00			
14	WHEEL OF FORTUNE		10/29/2012-11/01/2012		M T W T . . .		30	4	1,980.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T . . .		4		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:20 PM		SBTV-102812-33H	30	1,980.00			
10/30/2012	Tu	07:13 PM		SBTV-102812-33H	30	1,980.00			
10/31/2012	We	07:19 PM		SBTV-102812-33H	30	1,980.00			
11/01/2012	Th	07:18 PM		SBTV-102812-33H	30	1,980.00			
15	PATRIOTS ALL ACCESS		11/02/2012-11/02/2012		. . . . F . .		30	3	1,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:41 AM	11/02/2012	SBTV-102612-31H	30	900.00	900.00		Makegood in 10:00:00-15:00:00
10/29/2012	Mo	12:57 PM	11/02/2012	SBTV-102612-31H	30	900.00	900.00		Makegood in 10:00:00-15:00:00
11/02/2012	Fr				30			1,800.00	Preempted

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In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
16	JEOPARDY !	10/29/2012-11/01/2012	MTWT...	30	4	2,880.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWT...		4		2,880.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:45 PM		SBTV-102612-31H	30	2,880.00			
10/30/2012	Tu	07:35 PM		SBTV-102612-31H	30	2,880.00			
10/31/2012	We	07:35 PM		SBTV-102812-33H	30	2,880.00			
11/01/2012	Th	07:35 PM		SBTV-102612-31H	30	2,880.00			
17	DAVID LETTERMAN	10/29/2012-11/02/2012	MTWTF..	30	5	1,350.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:31 AM		SBTV-102612-31H	30	1,350.00			
10/30/2012	Tu	11:51 PM		SBTV-102812-33H	30	1,350.00			
10/31/2012	We	12:04 AM		SBTV-102812-33H	30	1,350.00			
11/01/2012	Th	11:57 PM		SBTV-103112-36H	30	1,350.00			
11/02/2012	Fr	11:58 PM		SBTV-103112-36H	30	1,350.00			
18	LATE LATE SHOW	10/29/2012-11/02/2012	MTWTF..	30	5	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:41 AM		SBTV-102812-33H	30	500.00			
10/30/2012	Tu	12:42 AM		SBTV-102812-33H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	12:45 AM		SBTV-103112-36H	30	500.00			
	11/01/2012	Th	12:44 AM		SBTV-102812-33H	30	500.00			
	11/02/2012	Fr	01:07 AM		SBTV-103112-36H	30	500.00			
19	WBZ NEWS		10/28/2012-11/01/2012		M T W T . . S		30	4	200.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T . . S		4		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	04:45 AM		SBTV-102812-33H	30	200.00			
	10/30/2012	Tu	04:38 AM		SBTV-102812-33H	30	200.00			
	10/31/2012	We	04:54 AM		SBTV-103112-36H	30	200.00			
	11/01/2012	Th	04:54 AM		SBTV-102612-31H	30	200.00			
20	WBZ NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	05:41 AM		SBTV-102612-31H	30	500.00			
	10/30/2012	Tu	05:09 AM		SBTV-102612-31H	30	500.00			
	10/31/2012	We	05:22 AM		SBTV-103012-34H	30	500.00			
	11/01/2012	Th	05:21 AM		SBTV-103112-36H	30	500.00			
	11/02/2012	Fr	05:08 AM		SBTV-103112-36H	30	500.00			
21	WBZ NEWS		10/29/2012-11/04/2012		M T W T F S S		30	9	2,700.00	
FIXED										

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 9 of 27

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTFSS		7		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:34 PM		SBTV-102612-31H	30	2,700.00			
10/30/2012	Tu	11:29 PM		SBTV-102812-33H	30	2,700.00			
10/31/2012	We	11:30 PM		SBTV-103112-36H	30	2,700.00			
11/01/2012	Th	11:30 PM		SBTV-102812-33H	30	2,700.00			
11/02/2012	Fr	11:22 PM		SBTV-102812-33H	30	2,700.00			
11/03/2012	Sa				30			2,700.00	Preempted
11/03/2012	Sa	12:23 AM	11/03/2012	SBTV-103112-36H	30	2,700.00	2,700.00		Makegood in 23:54:51-00:29:08
11/04/2012	Su				30			2,700.00	Preempted
11/04/2012	Su	11:55 PM	11/04/2012	SBTV-103112-36H	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48
22	WBZ NEWS		11/03/2012-11/03/2012		.....S.		30	1	540.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:39 AM		SBTV-102812-33H	30	540.00			
23	WBZ NEWS		11/03/2012-11/03/2012		.....S.		30	1	630.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:46 AM		SBTV-102612-31H	30	630.00			
24	SATURDAY EARLY SHOW		11/03/2012-11/03/2012	S.		30	1	990.00
FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:59 AM		SBTV-072712-06H	30	990.00			
25	WHEEL OF FORTUNE		11/03/2012-11/03/2012		.....S.		30	2	900.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:52 AM	11/03/2012	SBTV-102812-33H	30	900.00	900.00		Makegood in WBZ NEWS
11/03/2012	Sa				30			900.00	Preempted
26	JEOPARDY!		11/03/2012-11/03/2012		.....S.		30	1	990.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
27	THE INSIDER		11/03/2012-11/03/2012		.....S.		30	2	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			450.00	Preempted
11/03/2012	Sa	12:58 AM	11/03/2012	SBTV-103112-36H	30	450.00	450.00		Makegood in 00:29:08-00:59:12

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	WBZ NEWS	11/03/2012-11/03/2012S.	30	1	270.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	05:11 AM		SBTV-102812-33H	30	270.00				
29	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:54 AM		SBTV-072712-06H	30	540.00				
30	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	07:54 AM		SBTV-103112-36H	30	630.00				
31	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:43 AM		SBTV-102612-31H	30	900.00				

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
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In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
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Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	CBS SUNDAY MORNING	11/04/2012-11/04/2012S	30	1	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:58 AM		SBTV-072712-06H	30	1,980.00				
33	60 MINUTES	11/04/2012-11/04/2012	.....S	30	2	20,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		20,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			20,000.00	Preempted	
11/04/2012	Su	08:14 PM	11/04/2012	SBTV-102812-33H	30	20,000.00	20,000.00		Makegood in SIXTY MINUTES	
34	THE GOOD WIFE	11/04/2012-11/04/2012	.....S	30	2	16,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		16,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			16,000.00	Preempted	
11/04/2012	Su	10:14 PM	11/04/2012	SBTV-102612-31H	30	16,000.00	16,000.00		Makegood	
35	SPORTS FINAL	11/04/2012-11/04/2012S	30	2	1,260.00				
FIXED										

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
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CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
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Page 13 of 27

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			1,260.00	Preempted
11/04/2012	Su	12:44 AM	11/04/2012	SBTV-102612-31H	30	1,260.00	1,260.00		Makegood in 00:33:48-01:03:53
36	SPORTS FINAL OT		11/04/2012-11/04/2012		. . . . . S		30	1	720.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30				Credit
37	TIM MCCARVER		11/04/2012-11/04/2012		. . . . . S		30	2	315.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			315.00	Preempted
11/04/2012	Su	01:25 AM	11/04/2012	SBTV-072712-06H	30	315.00	315.00		Makegood in 01:03:53-01:33:23
38	WBZ NEWS		11/04/2012-11/04/2012		. . . . . S		30	1	270.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	05:25 AM		SBTV-102812-33H	30	270.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
39	WBZ NEWS	10/29/2012-11/02/2012	MTWTF..	30	10	900.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	10	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:11 AM		SBTV-102812-33H	30	900.00			
10/29/2012	Mo	06:59 AM		SBTV-102612-31H	30	900.00			
10/30/2012	Tu	06:23 AM		SBTV-102812-33H	30	900.00			
10/30/2012	Tu	06:59 AM		SBTV-102812-33H	30	900.00			
10/31/2012	We	06:14 AM		SBTV-102612-31H	30	900.00			
10/31/2012	We	06:56 AM		SBTV-103012-34H	30	900.00			
11/01/2012	Th	06:14 AM		SBTV-102612-31H	30	900.00			
11/01/2012	Th	06:56 AM		SBTV-103112-36H	30	900.00			
11/02/2012	Fr	06:12 AM		SBTV-102612-31H	30	900.00			
11/02/2012	Fr	06:54 AM		SBTV-102812-33H	30	900.00			
40	THE EARLY SHOW	10/29/2012-11/02/2012	MTWTF..	30	10	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	10	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	07:59 AM		SBTV-102812-33H	30	500.00			
10/29/2012	Mo	08:11 AM		SBTV-102612-31H	30	500.00			
10/30/2012	Tu	07:30 AM		SBTV-102612-31H	30	500.00			
10/30/2012	Tu	08:25 AM		SBTV-102812-33H	30	500.00			
10/31/2012	We	07:26 AM		SBTV-102612-31H	30	500.00			
10/31/2012	We	08:53 AM		SBTV-103012-34H	30	500.00			
11/01/2012	Th	07:26 AM		SBTV-102812-33H	30	500.00			
11/01/2012	Th	08:53 AM		SBTV-102612-31H	30	500.00			

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	07:30 AM		SBTV-102612-31H	30	500.00			
	11/02/2012	Fr	08:47 AM		SBTV-102812-33H	30	500.00			
41	RACHAEL RAY		10/29/2012-11/02/2012		M T W T F . .		30	5	585.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		585.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	09:59 AM		SBTV-102612-31H	30	585.00			
	10/30/2012	Tu	09:53 AM		SBTV-102612-31H	30	585.00			
	10/31/2012	We	09:54 AM		SBTV-102612-31H	30	585.00			
	11/01/2012	Th	09:54 AM		SBTV-103112-36H	30	585.00			
	11/02/2012	Fr	09:40 AM		SBTV-102812-33H	30	585.00			
42	WBZ NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	630.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	12:14 PM		SBTV-102812-33H	30	630.00			
	10/30/2012	Tu	12:14 PM		SBTV-102612-31H	30	630.00			
	10/31/2012	We	12:15 PM		SBTV-102812-33H	30	630.00			
	11/01/2012	Th	12:12 PM		SBTV-102812-33H	30	630.00			
	11/02/2012	Fr	12:10 PM		SBTV-102812-33H	30	630.00			
43	CBS SOAP ROTATION		10/29/2012-11/02/2012		M T W T F . .		30	5	600.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		5		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:39 PM		SBTV-102612-31H	30	600.00			
10/30/2012	Tu	01:29 PM		SBTV-102812-33H	30	600.00			
10/31/2012	We	12:29 PM		SBTV-102612-31H	30	600.00			
11/01/2012	Th				30				Credit
11/02/2012	Fr	12:28 PM		SBTV-103112-36H	30	600.00			
44	THE TALK	10/29/2012-11/02/2012		M T W T F . .		30	10	600.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		10		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	02:59 PM		SBTV-102612-31H	30	600.00			
10/29/2012	Mo	03:00 PM		SBTV-102812-33H	30	600.00			
10/30/2012	Tu	02:28 PM		SBTV-102812-33H	30	600.00			
10/30/2012	Tu	02:59 PM		SBTV-102612-31H	30	600.00			
10/31/2012	We	02:31 PM		SBTV-102812-33H	30	600.00			
10/31/2012	We	02:59 PM		SBTV-103112-36H	30	600.00			
11/01/2012	Th	02:29 PM		SBTV-102612-31H	30	600.00			
11/01/2012	Th	02:59 PM		SBTV-103112-36H	30	600.00			
11/02/2012	Fr	02:29 PM		SBTV-102612-31H	30	600.00			
11/02/2012	Fr	02:59 PM		SBTV-103112-36H	30	600.00			
45	DR. PHIL	10/29/2012-11/02/2012		M T W T F . .		30	5	650.00	
FIXED									

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 17 of 27

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		5		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:22 PM		SBTV-102812-33H	30	650.00			
10/30/2012	Tu	03:51 PM		SBTV-102612-31H	30	650.00			
10/31/2012	We	03:31 PM		SBTV-102812-33H	30	650.00			
11/01/2012	Th	03:32 PM		SBTV-102812-33H	30	650.00			
11/02/2012	Fr	03:59 PM		SBTV-102612-31H	30	650.00			
46	5PM NEWS		10/29/2012-11/02/2012		MTWTF..		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:16 PM		SBTV-102812-33H	30	1,000.00			
10/30/2012	Tu	05:30 PM		SBTV-102812-33H	30	1,000.00			
10/31/2012	We	05:14 PM		SBTV-102812-33H	30	1,000.00			
11/01/2012	Th	05:13 PM		SBTV-102612-31H	30	1,000.00			
11/02/2012	Fr	05:14 PM		SBTV-102612-31H	30	1,000.00			
47	530PM NEWS		10/29/2012-11/02/2012		MTWTF..		30	5	1,100.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		5		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:43 PM		SBTV-102612-31H	30	1,100.00			
10/30/2012	Tu	05:57 PM		SBTV-102812-33H	30	1,100.00			
10/31/2012	We	05:39 PM		SBTV-102612-31H	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	05:37 PM		SBTV-103112-36H	30	1,100.00			
	11/02/2012	Fr	05:40 PM		SBTV-102812-33H	30	1,100.00			
48	WBZ NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	1,440.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	06:28 PM		SBTV-102812-33H	30	1,440.00			
	10/30/2012	Tu	06:23 PM		SBTV-102812-33H	30	1,440.00			
	10/31/2012	We	06:21 PM		SBTV-102612-31H	30	1,440.00			
	11/01/2012	Th	06:21 PM		SBTV-102812-33H	30	1,440.00			
	11/02/2012	Fr	06:22 PM		SBTV-103112-36H	30	1,440.00			
49	DAVID LETTERMAN		10/29/2012-11/02/2012		M T W T F . .		30	5	1,350.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	12:02 AM		SBTV-102812-33H	30	1,350.00			
	10/30/2012	Tu	12:30 AM		SBTV-102612-31H	30	1,350.00			
	10/31/2012	We	12:32 AM		SBTV-102612-31H	30	1,350.00			
	11/01/2012	Th	12:31 AM		SBTV-102612-31H	30	1,350.00			
	11/02/2012	Fr	12:16 AM		SBTV-102812-33H	30	1,350.00			
50	LATE LATE SHOW		10/29/2012-11/02/2012		M T W T F . .		30	5	500.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
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CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	01:36 AM		SBTV-102812-33H	30	500.00			
10/30/2012	Tu	01:29 AM		SBTV-102612-31H	30	500.00			
10/31/2012	We	01:32 AM		SBTV-102812-33H	30	500.00			
11/01/2012	Th	01:34 AM		SBTV-103112-36H	30	500.00			
11/02/2012	Fr	12:43 AM		SBTV-102612-31H	30	500.00			
51	WBZ NEWS		10/28/2012-11/01/2012		M T W T . . S		30	4	200.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T . . S		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:41 AM		SBTV-102612-31H	30	200.00			
10/30/2012	Tu	04:56 AM		SBTV-102812-33H	30	200.00			
10/31/2012	We	04:39 AM		SBTV-102612-31H	30	200.00			
11/01/2012	Th	04:40 AM		SBTV-102812-33H	30	200.00			
52	WBZ NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:23 AM		SBTV-102812-33H	30	500.00			
10/30/2012	Tu	05:39 AM		SBTV-102812-33H	30	500.00			
10/31/2012	We	05:14 AM		SBTV-102612-31H	30	500.00			
11/01/2012	Th	05:14 AM		SBTV-102612-31H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	05:36 AM		SBTV-102812-33H	30	500.00			
53	WBZ NEWS		10/29/2012-11/04/2012		M T W T F S S		30	18	2,700.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F S S		14		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	11:16 PM		SBTV-102812-33H	30	2,700.00			
	10/29/2012	Mo	11:30 PM		SBTV-102812-33H	30	2,700.00			
	10/30/2012	Tu	11:15 PM		SBTV-102812-33H	30	2,700.00			
	10/30/2012	Tu	11:24 PM		SBTV-102612-31H	30	2,700.00			
	10/31/2012	We	11:23 PM		SBTV-102812-33H	30	2,700.00			
	10/31/2012	We	11:31 PM		SBTV-102612-31H	30	2,700.00			
	11/01/2012	Th	11:23 PM		SBTV-103112-36H	30	2,700.00			
	11/01/2012	Th	11:31 PM		SBTV-102812-33H	30	2,700.00			
	11/02/2012	Fr	11:12 PM		SBTV-103112-36H	30	2,700.00			
	11/02/2012	Fr	11:33 PM		SBTV-102612-31H	30	2,700.00			
	11/03/2012	Sa				30			2,700.00	Preempted
	11/03/2012	Sa				30			2,700.00	Preempted
	11/03/2012	Sa	12:08 AM	11/03/2012	SBTV-102612-31H	30	2,700.00	2,700.00		Makegood in 23:54:51-00:29:08
	11/03/2012	Sa	12:17 AM	11/03/2012	SBTV-072712-06H	30	2,700.00	2,700.00		Makegood in 23:54:51-00:29:08
	11/04/2012	Su				30			2,700.00	Preempted
	11/04/2012	Su				30			2,700.00	Preempted
	11/04/2012	Su	12:02 AM	11/04/2012	SBTV-103112-36H	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48
	11/04/2012	Su	12:19 AM	11/04/2012	SBTV-102812-33H	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48
54	2 BROKE GIRLS/MIKE & MOLLY		10/29/2012-10/29/2012		M		30	1	16,000.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M		1		16,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	09:49 PM		SBTV-102812-33H	30	16,000.00			
55	HAWAII FIVE-O		10/29/2012-10/29/2012		M		30	1	12,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	10:39 PM		SBTV-102612-31H	30	12,000.00			
56	NCIS		10/30/2012-10/30/2012		. T		30	1	15,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T		1		15,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:32 PM		SBTV-102812-33H	30	15,000.00			
57	NCIS LOS ANGELES		10/30/2012-10/30/2012		. T		30	1	15,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T		1		15,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:48 PM		SBTV-102812-33H	30	15,000.00			
58	VEGAS		10/30/2012-10/30/2012		. T		30	1	12,000.00
FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:46 PM		SBTV-102612-31H	30	12,000.00			
59	CRIMINAL MINDS		10/31/2012-10/31/2012		. . W		30	1	14,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:48 PM		SBTV-103112-36H	30	14,000.00			
60	CSI: CRIME SCENE INVESTIGATION		10/31/2012-10/31/2012		. . W		30	1	14,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:00 PM		SBTV-102612-31H	30	14,000.00			
61	PERSON OF INTEREST		11/01/2012-11/01/2012		. . . T . . .		30	1	12,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . T . . .		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:51 PM		SBTV-102612-31H	30	12,000.00			
62	ELEMENTARY		11/01/2012-11/01/2012		. . . T . . .		30	1	12,000.00
FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		...T...	1	12,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:00 PM		SBTV-103112-36H	30	12,000.00			
63	UNDERCOVER BOSS	11/02/2012-11/02/2012	....F..	30	1	8,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	1	8,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:45 PM		SBTV-103112-36H	30	8,000.00			
64	BLUE BLOODS	11/02/2012-11/02/2012	....F..	30	1	12,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F..	1	12,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:33 PM		SBTV-102612-31H	30	12,000.00			
65	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	540.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:55 AM		SBTV-103112-36H	30	540.00			
66	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	630.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			.....S.		1		630.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa	07:12 AM		SBTV-103112-36H	30	630.00			
67	SATURDAY EARLY SHOW		11/03/2012-11/03/2012		.....S.		30	2	990.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			.....S.		2		990.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa	08:25 AM		SBTV-102812-33H	30	990.00			
11/03/2012	Sa	09:29 AM		SBTV-102612-31H	30	990.00			
68	STYLE BOSTON		11/03/2012-11/03/2012		.....S.		30	2	450.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			.....S.		1		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa				30			450.00	Preempted
11/03/2012	Sa	12:37 AM	11/03/2012	SBTV-072712-06H	30	450.00	450.00		Makegood in 00:29:08-00:59:12
69	WBZ NEWS		11/03/2012-11/03/2012		.....S.		30	1	270.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			.....S.		1		270.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa	05:40 AM		SBTV-103112-36H	30	270.00			

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
70	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:26 AM		SBTV-102612-31H	30	540.00				
71	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	07:09 AM		SBTV-103112-36H	30	630.00				
72	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:16 AM		SBTV-102812-33H	30	900.00				
73	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S	30	1	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:49 AM		SBTV-103112-36H	30	1,980.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58262
Contract Dates: 10/28/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 5067W10/29

Invoice Num: 1061-544427
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
74	FACE THE NATION	11/04/2012-11/04/2012	.....S	30	1	2,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:27 AM		SBTV-103112-36H	30	2,000.00				
75	THE MENTALIST	11/04/2012-11/04/2012	.....S	30	1	15,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:20 PM		SBTV-072712-06H	30	15,000.00				
76	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	270.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	05:13 AM		SBTV-103112-36H	30	270.00				
77	CSI: NY	11/02/2012-11/02/2012	....F..	30	1	12,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:48 PM		SBTV-102812-33H	30	12,000.00				

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NEWARK, NJ 07188-0089



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915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	240	433,575.00	65,036.25	368,538.75	58,575.00	57,975.00
						600.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	433,575.00
Trade Value	0.00
Agency Commission	65,036.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	368,538.75

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